

## 2005/2006 Changes

The following revisions have been made to the 2005/2006 IL-1348 Electronic Filing Error Codes. Please refer to the IL-1348 for the complete listing of Illinois error codes.

### ACK KEY Record

- SEQ 0090: Changed Value on the Field Description to "6"
- New SEQ 0112 = Requested State Direct Deposit IND "1"
  - "Y" Refund - Direct Deposit requested
  - "N" Refund – Paper Check requested

### New Error Code:

- 0726

### Deleted Error Code:

- 0126

### Revision to Error Codes:

- 0003 – Tax Period changed to "2005"
- 0064 – DCN Year Digit "6"
- 0071 – SSN Valid Range 001-01-0001 through 699-99-9999
- 0123 – Changed W-2 Indicator SEQ to (SEQ 0590)
- 0126 – Removed error code 0126. We will no longer be checking the tax greater than %20 of wages
- 0533 – Added "must not be less than zero"
- 0535 – Added: IL-1040
  - CRD Amount (SEQ 0925)
  - CRD Number (SEQ 0930)
  - CRD Expiration Date (SEQ 0940)
  - CRD Authorization (SEQ 0945)
- IL Schedule M:
  - Additions Other Income, Line 8 (SEQ 0075, SEQ 0080)
  - Distributive Share of subtractions, Line 11 (SEQ 0110)
  - Valuation limitation Schedule F, Line 19 (SEQ 0190)
  - Dividend subtraction Schedule 1299-C, Line 20 (SEQ 0200)
- 0540 – Changed Schedule NR Line Reference to:  
SEQ (0870) Line "50", SEQ (0930) Line "56"
- 0541 – Changed Schedule NR Line Reference to:  
SEQ (0870) Line "50", SEQ (0930) Line "56"
- 0550 - Changed Schedule NR Line Reference to:  
SEQ (0930) Line "56"
- 0554 – Changed Value of IL-1040, Total Contributions (SEQ 0650) to sum of IL-1040,  
(SEQ 0630 through 0646)
- 0565 – Changed reference U.S.1040 Line 66a or U.S 1040A, Line 41a and cannot be  
greater than \$4400
- 0566 – Changed Schedule NR date (SEQ 0040) and or (SEQ 0041) equal to "20051231"

## IL-1348 Changes:

- 0585 – 599 Changed Schedule NR Line reference to:
  - SEQ (0670) Line “38B”
  - SEQ (0680) Line “39A”
  - SEQ (0690) Line “40B”
  - SEQ (0730) Line “42A”
  - SEQ (0750) Line “43B”
  - SEQ (0840) Line “48A”
  - SEQ (0860) Line “49B”
  - SEQ (0870) Line “50”
  - SEQ (0880) Line “51”
  - SEQ (0890) Line “52”
  - SEQ (0900) Line “53”
  - SEQ (0910) Line “54”
  - SEQ (0920) Line “55”
  - SEQ (0930) Line “56”
- 0601 – Changed Schedule ED Line reference Lines 1a through 1j
- 0603 – Changed Schedule ED Line reference Lines 1a through 1j,  
added verbiage “and must fall within the acceptable ranges as stated in the  
IL-1348 error code 0071”